

## Town Council Agenda Report

**SUBJECT:** Resolution

#### TITLE OF AGENDA ITEM:

A Resolution of the Town of Davie, Florida, waiving formal bidding and accepting the bid for 20,000 cubic yards of base fill material for Pine Island Park.

#### **REPORT IN BRIEF:**

The Town is currently developing recreational facilities at Pine Island Park associated with the Park Bond Program which requires additional fill materials added to the site. We have the opportunity through Triple R Paving to utilize excess base fill materials from the Griffin Road Reconstruction Project. This offer is subject to the Town's ability to execute a timely authorization of the transportation requirements. The contractor has offered this material to the Town at no cost beyond that of transportation to the park site. These materials are of a much higher quality than standard base fill materials and we have secured written bid proposals confirming the competitiveness of Triple R Paving's offer.

#### **PREVIOUS ACTIONS:**

None

#### **CONCURRENCES:**

Not Applicable

#### FISCAL IMPACT:

Is appropriation required? yes Expected cost \$45,000

Funding appropriated? yes

Account Name: Capital Improvements - Pine Island Park

**Additional Comments:** 

**RECOMMENDATION(S):** Motion to approve Resolution

**Attachment(s):** Resolution

Three bid proposals

#### RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, WAIVING FORMAL BIDDING AND ACCEPTING THE BID FOR 20,000 CUBIC YARDS OF BASE FILL MATERIAL FOR PINE ISLAND PARK.

WHEREAS, the Town is in need of base fill material for Pine Island Park; and

WHEREAS, Triple R Paving has excess fill material associated with the Griffin Road Reconstruction Project and has offered its availability to the Town; and

WHEREAS, the 20,000 cubic yards of base material is offered to the Town at no charge beyond the cost of transportation to the park site subject to the Town's ability to accomplish this transaction on an expedited basis; and

WHEREAS, the Town has received informal bid proposals in writing from three firms for base fill materials to survey the market, to gauge the competitiveness, of Triple R Paving's proposal; and

WHEREAS, the Town Council has the authority to waive the formal bid process which would require additional advertising and time constraints inconsistent with this proposal; and

WHEREAS, the bid proposal from Triple R Paving provides the highest quality base fill materials and lowest cost to the Town;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby waives the formal bid process and accepts the bid from Triple R Paving for base fill material for Pine Island Park in the amount of \$45,000.00.

<u>SECTION 2.</u> The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Pine Island Park Account.

SECTION 3.	This resolution	n shall take effect immediate	ly upon its passage and adoption.	
PASSED AND ADOPTED THIS		DAY OF	, 1999.	
		MAYOR/COUNC	CILMEMBER	
Attest:				
TOWN CLERK				

APPROVED THIS \_\_\_\_\_, DAY OF \_\_\_\_\_, 1999.

# - Proposal —

TRIPLE R PAVING, INC. 3328 S. W. 46 Ave. FORT LAUDERDALE, FLORIDA 33314 Phone 792-4205

PROPOSAL SUBMITTED TO TOWN OF DAVIE		797-1240	AUGUST 30, 1999	
6591 ORANGE DRIVE		ROUGH FILL		
CITY, STATE AND ZIP CODE		JOB LOCATION		
DAVIE, FL		PINE ISLAND PARK		
ARCHITECT	DATE OF PLANS	11111	JOB PHONE	
We hereby submit specifications and estimates for:				
LOAD AND H	AUL ROUGH FILL TO	PINE ISLAND PARK		
APPROVIMATELY 20,000 GV	G 4 2 2 2			
APPROXIMATELY 20,000 CY	€ \$ 2.25	\$ 45,000.00		
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FILL TO BE DELIVERED IN 18	CV TRUCK LOAD ST	TH TICKET MO BE GIO	NED AR OTHER	
	OI INCOME DOND WI	IN TICKET TO BE SIG	MED AT SITE.	
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<b>⊞e இரார்மக்</b> e hereby to furnish	material and labor c	omplete in accordance with	above specifications, for the sum of	
FORTY FIVE THOUSAND 5 00/100 Payment to be made as follows:	)		dollars (\$ _45_000_00)	
MONTHLY BILLINGS			-	
TOTAL DIDLINGS				
All material is guaranteed to be as specified. All work to manner according to standard practices. Any alteration or		Authorized	T.W. 1	
tions involving extra costs will be executed only upon wri- extra charge over and above the estimate. All agreements or	itten orders, and will become an	Signature	1 Hants	- 1
or delays beyond our control. Owner to carry fire, tornado	and other necessary insurance.	Note: This proposa		- 1
Our workers are fully covered by Workmen's Compensation	insurance.	withdrawn by us if not accepte	d within days.	
A countries of Harris		3,40,140		1
Acceptance of Broposal -The and conditions are satisfactory and are hereby acc	above prices, specifications	Signature		- 1
to do the work as specified. Payment will be made a		0.000		ĺ
Date of Acceptance:		Signature		
	THE ST			/

### NORAC, INC./ JJJ EQUIPMENT CORP. 4611 S University Dr., Suite 441 Davie, Fl. 33328 PROPOSAL

(954) 467-4040 fax (954)467-4050

SUBMITTED TO: TOWN OF DAVIE

September 1,1999

ATTN: Bruce Bernard

FROM: JOHN STEWART... Norac JOB SITE: Bamford Park Town Of Davie

We hereby submit specifications and estimate for:

SCOPE OF WORK:

AMOUNT: 20,000 yards of top-soil

TO: Bruce Bernard

PLACE: Bamford Park Town Of Davie

Norac Inc... will supply and deliver top-soil to the Town Of Davie at Bamford Park. The amount of top-soil that will be bid on is 20,000 yds. at \$3.25/yd. The top-soil will be delivered in a continuous manner from start to finish. All truck tickets will be filled in a manner of Tandem Dump 16yds. Tri-axle 18yds. The total amount of bidding is \$65,000.

All material is guaranteed to be as specified. All work to be completed in a work men like manner according to standard practices. Any atteration or deviation from above ag idioations involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Norse, Inc. will not be resp omible for underground utility damage when exceptating under direct contractors representative. All agreements contingents upon strikes, agcoeptance within 7 days and is void thereafter of the option of the

Anthorized Signature

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made upon correlation. Any & all some remaining unpaid for more than 10 days shall some interest at the rate of 1 1/2% per month. In the event it becomes necessary to engage the services of an atterney and/or to file suit for the collection of all or any portion of the same due to Norse, Inc. contractor agrees to pay reasonable atterney's fees, court costs and cost of appeal Jurisdiction and verme for any legal action for collection shall be in Broward County, Florida unless otherwise required by Chapter 713 Florida Statute.

ACCEPTED:

Signature:	
The state of the s	

Date:

Signature

Doug	Doug		
CONSTRUCTION, INC. AMOS	PHONE DATE	9 00 pm 28/99	
2640 S.W. 155th Lane, Davie, FL 33331 (954) 472-0741 • Fax (954) 472-6149	PINE ISLAMO PARK		
To Town of Dovie			
	PHONE		
	ORDE	R TAKEN BY	
TERMS: Payment due upon receipt of this invoice			
DESCRIPTION OF WOR	ik .	AMOUNT	
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	TOTAL LABOR	<del>   </del>	
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	TAX		

Thank You! PAY THIS AMOUNT → Town Council Agenda Report Page 6 of 6